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Invoice submitted to:

Holda, Sarah & Christopher
 3266 Sharon Hollow Road
 Manchester, MI 48158

Invoice #	20257
Invoice Date	09/12/2010
For Services Through	09/12/2010

<u>Date</u>	<u>By</u>	<u>Service Summary</u>	<u>Hours/Rate</u>	<u>Amount</u>
In Reference To: Consolidated Case 10-46713 (with 10-47383) (Labor)				
11/17/2009	GC	<i>Meeting</i> Initial consultation with clients	1.50 at \$195.00/hr	\$292.50
12/23/2009	GC	<i>B110 - 13 - Case Administration</i> Meeting with clients	1.50 at \$195.00/hr	\$292.50
01/14/2010	GC	<i>B110 - 13 - Case Administration</i> Meeting with clients	1.50 at \$195.00/hr	\$292.50
03/04/2010	GC	<i>B110 - 13 - Case Administration</i> Meeting with clients	1.50 at \$195.00/hr	\$292.50
03/14/2010	GC	<i>B110 - 13 - Case Administration</i> Meeting with clients	2.20 at \$195.00/hr	\$429.00
03/15/2010	GC	<i>B190 - Other Contested Matters</i> Draft affidavit in support of Motion to Excuse Third Party Payment Order (10-46713)	0.10 at \$195.00/hr	\$19.50
03/16/2010	GC	<i>B150 - 13 - Meetings of Creditors</i> 341 Meeting (Case 10-46713), with travel time	2.10 at \$195.00/hr	\$409.50
03/19/2010	GC	<i>B190 - Other Contested Matters</i> Draft affidavit in support of Motion to Excuse Third Party Payment Order (10-47383)	0.10 at \$195.00/hr	\$19.50
03/19/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Adversary Proceeding to strip lien	0.50 at \$195.00/hr	\$97.50
03/23/2010	GC	<i>B150 - 13 - Meetings of Creditors</i> 341 meeting (Case 10-47383), with travel time	2.00 at \$195.00/hr	\$390.00
03/26/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Motion to Waive Pay Order (10-46713)	0.40 at \$195.00/hr	\$78.00
03/26/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Motion to Waive Pay Order (10-47383)	0.40 at \$195.00/hr	\$78.00
04/14/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Certification of Non-Response to Motion to Waive Pay Order (10-46713)	0.10 at \$195.00/hr	\$19.50
04/14/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Certification of Non-Response to Motion to Waive Pay Order (10-47383)	0.10 at \$195.00/hr	\$19.50
04/22/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Motion to Consolidate (10-46713 and 10-47383)	0.90 at \$195.00/hr	\$175.50
04/22/2010	GC	<i>B190 - Other Contested Matters</i> Draft and serve Affidavits of Scrivener's Errors in both cases	0.20 at \$195.00/hr	\$39.00

05/11/2010	GC	<i>B110 - 13 - Case Administration</i>	0.10 at \$195.00/hr	\$19.50
		Draft and serve Chapter 13 Confirmation Hearing Certificate		
06/04/2010	GC	<i>B190 - Other Contested Matters</i>	0.20 at \$195.00/hr	\$39.00
		Enter into stipulation with Chapter 13 Trustee on Motion to Consolidate (both cases)		
06/10/2010	GC	<i>B110 - 13 - Case Administration</i>	0.20 at \$195.00/hr	\$39.00
		Enter into stipulation Adjourning 341 Meeting and Confirmation Hearing with Chapter 13 Trustee (both cases)		
06/16/2010	GC	<i>B110 - 13 - Case Administration</i>	1.50 at \$195.00/hr	\$292.50
		Meeting with clients		
06/17/2010	GC	<i>B110 - 13 - Case Administration</i>	0.20 at \$195.00/hr	\$39.00
		Draft Amendments to Schedules and Means Test		
06/17/2010	GC	<i>B320 - 13 - Plan and Disclosure Statement</i>	0.60 at \$195.00/hr	\$117.00
		Draft and serve amended Chapter 13 Plan		
07/02/2010	GC	<i>B150 - 13 - Meetings of Creditors</i>	2.20 at \$195.00/hr	\$429.00
		341 meeting (consolidated case)		
07/09/2010	GC	<i>B110 - 13 - Case Administration</i>	0.60 at \$195.00/hr	\$117.00
		Receive and review objections to confirmation of Chapter 13 plan by Trustee		
07/18/2010	GC	<i>B110 - 13 - Case Administration</i>	3.10 at \$195.00/hr	\$604.50
		Meeting with clients		
07/18/2010	GC	<i>B110 - 13 - Case Administration</i>	0.60 at \$195.00/hr	\$117.00
		Draft Response to Trustee Objections to Confirmation of Chapter 13 Plan		
08/01/2010	GC	<i>B110 - 13 - Case Administration</i>	1.20 at \$195.00/hr	\$234.00
		Meeting with clients		
08/02/2010	GC	<i>B110 - 13 - Case Administration</i>	0.20 at \$195.00/hr	\$39.00
		Draft amended schedules		
08/02/2010	GC	<i>B320 - 13 - Plan and Disclosure Statement</i>	0.50 at \$195.00/hr	\$97.50
		Draft and serve amended Chapter 13 Plan		
08/06/2010	GC	<i>B150 - 13 - Meetings of Creditors</i>	0.20 at \$195.00/hr	\$39.00
		Teleconference with S. Thomas Padgett, attorney for objecting creditor, Santander Consumer USA, Inc.		
08/06/2010	GC	<i>B150 - 13 - Meetings of Creditors</i>	0.10 at \$195.00/hr	\$19.50
		Email correspondence with S. Thomas Padgett, attorney for objecting creditor, Santander Consumer USA, Inc.		
08/06/2010	GC	<i>B110 - 13 - Case Administration</i>	0.50 at \$195.00/hr	\$97.50
		Receive and review objections to confirmation of plan by Santander Consumer USA, Inc.		
08/09/2010	GC	<i>B150 - 13 - Meetings of Creditors</i>	0.10 at \$195.00/hr	\$19.50
		Email correspondence with S. Thomas Padgett, attorney for objecting creditor, Santander Consumer USA, Inc.		
08/12/2010	GC	<i>B150 - 13 - Meetings of Creditors</i>	0.10 at \$195.00/hr	\$19.50
		Teleconference with S. Thomas Padgett, attorney for objecting creditor, Santander Consumer USA, Inc.		
08/12/2010	GC	<i>B110 - 13 - Case Administration</i>	0.30 at \$195.00/hr	\$58.50
		Draft and serve proposed OCP and confirmation hearing certificate		
08/13/2010	GC	<i>B110 - 13 - Case Administration</i>	0.30 at \$195.00/hr	\$58.50
		Teleconference with Maria Gotsis as to status and negotiation		
08/15/2010	GC	<i>B110 - 13 - Case Administration</i>	1.60 at \$195.00/hr	\$312.00
		Meeting with clients		
08/18/2010	GC	<i>B110 - 13 - Case Administration</i>	0.20 at \$195.00/hr	\$39.00
		Draft amendments to schedules		
08/18/2010	GC	<i>B110 - 13 - Case Administration</i>	0.20 at \$195.00/hr	\$39.00
		Draft and serve Affidavit of Special Circumstances		
08/18/2010	GC	<i>B110 - 13 - Case Administration</i>	0.10 at \$195.00/hr	\$19.50
		Draft amendment to Chapter 13 means test		
08/20/2010	GC	<i>B150 - 13 - Meetings of Creditors</i>	0.10 at \$195.00/hr	\$19.50
		Email correspondence with S. Thomas Padgett, attorney for objecting creditor, Santander Consumer USA, Inc.		

08/20/2010	GC	<i>B320 - 13 - Plan and Disclosure Statement</i>	0.50 at \$195.00/hr	\$97.50
		Draft and serve amended Chapter 13 Plan		
08/26/2010	GC	<i>B110 - 13 - Case Administration</i>	0.20 at \$195.00/hr	\$39.00
		Draft and serve confirmation hearing certificate		
08/29/2010	GC	<i>B110 - 13 - Case Administration</i>	0.60 at \$195.00/hr	\$117.00
		Meeting with clients		
08/29/2010	GC	<i>B310 - 13 - Claims Administration and Objections</i>	2.00 at \$195.00/hr	\$390.00
		Analyze 26 creditor claims		
08/29/2010	GC	<i>B310 - 13 - Claims Administration and Objections</i>	1.20 at \$195.00/hr	\$234.00
		Draft and file objections to three creditor claims		
09/12/2010	GC	<i>B160 - 13 - Fee and Employment Applications</i>	1.00 at \$195.00/hr	\$195.00
		Draft fee application		
In Reference To: Consolidated Case 10-46713 (with 10-47383) (Expenses)				
03/04/2010	GC	<i>Court Costs</i>	\$274.00	\$274.00
		Filing fee (Case 10-46713)		
03/09/2010	GC	<i>Court Costs</i>	\$274.00	\$274.00
		Filing fee (Case # 10-47383)		
03/15/2010	GC	<i>Mailing/Postage</i>	\$43.20	\$43.20
		Service of Chapter 13 Plan		
03/16/2010	GC	<i>Mailing/Postage</i>	\$30.24	\$30.24
		Service of Chapter 13 Plan (Pre-Conf, Case # 10-47383)		
04/16/2010	GC	<i>Mileage</i>	\$40.00	\$40.00
		Round trip mileage to 211 W. Fort, Detroit, from 2002 Hogback. 40 miles each way x .50 per mile 341 Meeting (10-46713)		
04/16/2010	GC	<i>Parking</i>	\$10.00	\$10.00
		Parking at 341 meeting (10-46713)		
04/22/2010	GC	<i>Mailing/Postage</i>	\$36.86	\$36.86
		Service of Motion for Substantive Consolidation and to Reschedule Confirmation Hearing		
04/23/2010	GC	<i>Mailing/Postage</i>	\$31.05	\$31.05
		Service of Affidavit of Scrivener's Error		
04/23/2010	GC	<i>Parking</i>	\$3.60	\$3.60
		Parking at 341 meeting (10-47383)		
04/23/2010	GC	<i>Mileage</i>	\$40.00	\$40.00
		Round trip mileage to 211 W. Fort, Detroit, from 2002 Hogback. 40 miles each way x .50 per mile 341 Meeting (10-47383)		
06/17/2010	GC	<i>Mailing/Postage</i>	\$141.52	\$141.52
		Service of 1st Amended Plan (Pre-Conf)		
07/02/2010	GC	<i>Mileage</i>	\$40.00	\$40.00
		Round trip mileage to 211 W. Fort, Detroit, from 2002 Hogback. 40 miles each way x .50 per mile 341 Meeting (consolidated case)		
07/02/2010	GC	<i>Parking</i>	\$10.00	\$10.00
		Parking at 341 meeting (consolidated case)		
08/02/2010	GC	<i>Mailing/Postage</i>	\$86.40	\$86.40
		Service of 2nd Amended Plan (Pre-Conf)		
08/18/2010	GC	<i>Mailing/Postage</i>	\$90.72	\$90.72
		Service of 3rd Amended Chapter 13 Plan (Pre-Conf)		
09/07/2010	GC	<i>Mailing/Postage</i>	\$37.29	\$37.29
		Service of Order Confirming Plan		
09/12/2010	GC	<i>Mailing/Postage</i>	\$No Charge	No Charge
		Attach receipts for certificate of service.com		

Total Hours: 35.60 hrs
Total Labor: \$6,942.00
Total Expenses: \$1,188.88
Total Invoice Amount: \$8,130.88

